

WSOC-TVAgency Name: Buying TimeTodays date: 9/24/2012Advertiser Name: Walter DaltonInvoice Nbr.: 632846

<input checked="" type="checkbox"/> Credit	<input type="checkbox"/> Debit	<input type="checkbox"/> Refund	<input type="checkbox"/> Transfer	<input type="checkbox"/> OSI Contract #
				330956

<input type="checkbox"/> Agency #	<input type="checkbox"/> Advertiser #	<input type="checkbox"/> Order Type
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Date Aired: _____

Time Aired: _____

A/E Name: Andrea Moore

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: 8680.00 ~~\$8,795.00~~Net Credit/Debit: 7378.00 ~~97475.75~~

REASON FOR ADJUSTMENT:

SALES

- | | |
|--------------------------|------------------------|
| <input type="checkbox"/> | Agency Commission Adj. |
| <input type="checkbox"/> | Sales Ordering Error |
| <input type="checkbox"/> | Makegood Error |
| <input type="checkbox"/> | Rate Adjustment |
| <input type="checkbox"/> | Telerep Ordering Error |
| <input type="checkbox"/> | Telerep Makegood Error |
| <input type="checkbox"/> | Spots Double Ordered |

OTHER

- | | |
|--------------------------|-------------------------|
| <input type="checkbox"/> | Carting Error |
| <input type="checkbox"/> | Technical Difficulty |
| <input type="checkbox"/> | Network Overrun |
| <input type="checkbox"/> | Invoice Billing Error |
| <input type="checkbox"/> | Computer Conv. Error |
| <input type="checkbox"/> | Production Billing Adj. |
| <input type="checkbox"/> | Internet |

TRAFFIC

- | | |
|--------------------------|---------------------|
| <input type="checkbox"/> | Product Conflict |
| <input type="checkbox"/> | Poor Rotation |
| <input type="checkbox"/> | Incorrect Media |
| <input type="checkbox"/> | Outside Time Period |
| <input type="checkbox"/> | Order Entry Error |

EXPLANATION:

rebate for the week of 9/10 - dollars respend

\$2680~~\$2795~~ to use for next flight

9/24 Mon 8-10p 1x \$6000


 Approved for Sales

 Approved for Accounting